

APR 20 2004



**Intellectual Property Law Group**

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To: U.S. Patent and Trademark Office – From: Christian R. Andersen  
Examiner: Alan T. GANTT Sr. Paralegal – Intellectual Property  
Group Art Unit: 2684

**OFFICIAL**

Fax: 703-872-9306

Pages  
with 20  
Cover:

**FORMAL SUBMISSION OF:**

- 1) Transmittal Form; and 2) Amendment

Title: METHOD AND SYSTEM FOR COMMUNICATING DATA FROM WIRELINE  
Serial No. 09/516,090  
Filing Date: March 1, 2000  
First Named Inventor: Walter W. HOWE  
Atty. No. 99-003

**CERTIFICATE OF FACSIMILE TRANSMISSION**

I hereby certify that the above-referenced documents are facsimile transmitted to the Patent and Trademark Office on the date shown below:

  
Christian R. Andersen

Date of Transmission: April 20, 2004



Amendment/Reply Transmittal Letter  
Application Serial No. 09/516,090  
Attorney's Docket No. 99-003  
Page 2

- ☒ No additional claim fee is required.  
☐ An additional claim fee is required, and is calculated as shown below:

AMENDED CLAIMS					
	No. of Claims	Highest No. Of Claims Previously Paid For	Extra Claims	Rate	Additional Fee
Total Claims		Minus		x \$18.00 =	
Ind. Claims		Minus		x \$ 86.00 =	
If Amendment adds multiple dependent claims, add \$290.00					
Total Amendment Fee					
If Small entity status is claimed, subtract 50% of Total Amendment Fee					
<b>TOTAL ADDITIONAL FEE DUE FOR THIS AMENDMENT</b>					

- ☐ A claim fee in the amount of \$ \_\_\_\_\_ is enclosed.  
☐ Charge \$ \_\_\_\_\_ to Deposit Account no. 07-2347.

To the extent necessary, a petition for an extension of time under 37 C.F.R. § 1.136 is hereby made. Please charge any shortage in fees due in connection with the filing of this paper, including extension of time fees, to Deposit Account No. 07-2347 and please credit any excess fees to such deposit account.

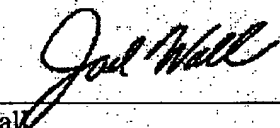
Amendment/Reply Transmittal Letter  
Application Serial No. 09/516,090  
Attorney's Docket No. 99-003  
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The Commissioner is hereby authorized to charge any other appropriate fees that may be required by this paper that are not accounted for above, and to credit any overpayment, to Deposit Account No. 07-2347.

Respectfully submitted,

VERIZON CORPORATE SERVICES GROUP INC.

By: \_\_\_\_\_

  
Joel Wall  
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Date: April 20, 2004